

Work Order ID 68320

Monday, April 11, 2011 1:38:59 PM

Page 1

Item ID: D412-702-307

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 4/11/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 4/11/11

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9511

A

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

EB 4/04/12 (signature)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*Sub 4/12**(70)*

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-307

CHG001

Location:

PPP Rev:

*PPR 68289**4/11/12* (signature)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/12
[Signature]

11-04-12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68320

Parent Item: D412-702-307

Parent Item Name: Harness Assembly



Start Date: 4/11/2011

Required Date: 4/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 Adapter		Manufactured	No			100	Each	6.0000	1	1			
<div> <div>Location</div> <div>GA</div> <div>67793</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4088-041 Shoulder Harness		Manufactured	No			100	Each	4.0000	1	1			
<div> <div>Location</div> <div>ST272A</div> <div>65249</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
MS24693-S272 Screw		Purchased	No			100	Each	113.0000	4	4			
<div> <div>Location</div> <div>ST288</div> <div>116391</div> <div>116737</div> </div> <div> <div>Loc Qty</div> <div>113</div> <div>29</div> <div>84</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
AN960JD10LL Washer		Purchased	No			100	Each	3,877.000	4	4			
<div> <div>Location</div> <div>ST349</div> <div>19085</div> <div>19600</div> </div> <div> <div>Loc Qty</div> <div>3877</div> <div>472</div> <div>3405</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

EP 5/11/04/12

EP 5/11/04/12

EP 5/11/04/12

EP 5/11/04/12

4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68320



Parent Item: D412-702-307



Parent Item Name: Harness Assembly

Start Date: 4/11/2011

Required Date: 4/15/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

1,927.000

4

4



Nut

EF 4/04/12

Location

Loc Qty

Loc Code

ST300

1927

116391

353

116540

800

116549

774

4

Monday, April 11, 2011 1:39:05 PM

Shop Packet Print

Page 2

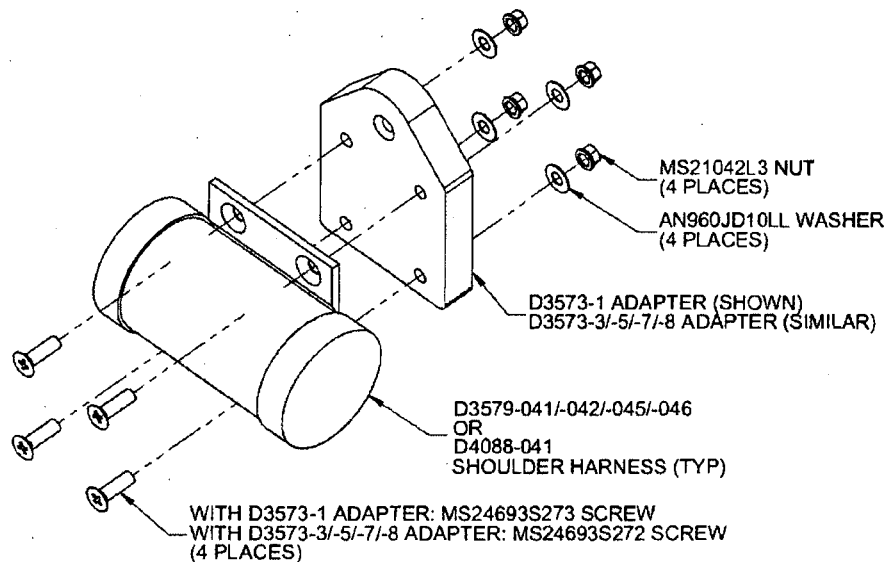
W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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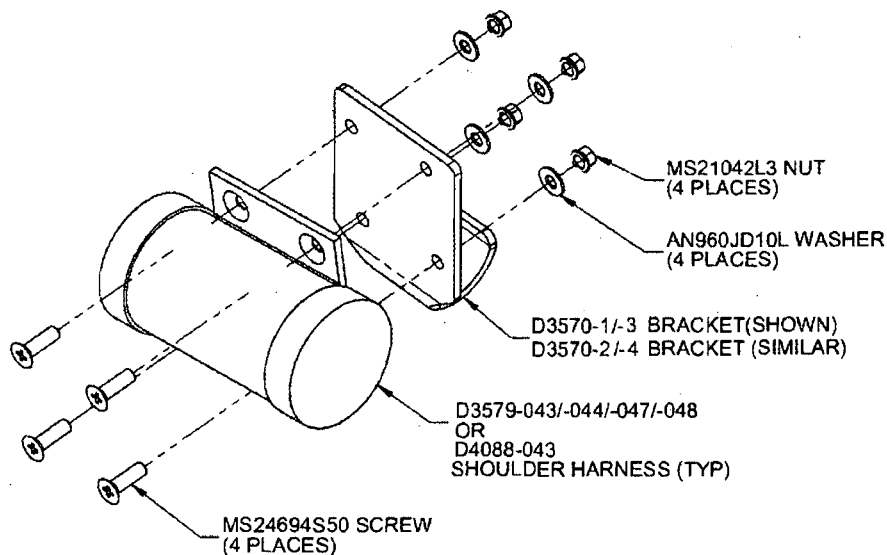
NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68320

PL 11-09-11

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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